

IN RE:
JOHN A MATTHIES

CASE NO. 05 B 23516

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5228

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/14/2005 and was confirmed 08/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 11.68% from remaining funds.

The case was paid in full 07/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	19975.00	2116.66	19975.00
CAPITAL ONE AUTO FINANCE	UNSECURED	918.15	.00	107.25
INTERNAL REVENUE SERVICE	SECURED	15450.00	.00	15450.00
CAPITAL ONE	UNSECURED	2101.80	.00	245.51
CAPITAL ONE	UNSECURED	3575.31	.00	417.63
CAPITAL ONE	UNSECURED	4873.29	.00	569.25
NGL INSURANCE AGENCY	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5594.03	.00	653.44
PORTFOLIO RECOVERY ASSOC	UNSECURED	2222.57	.00	259.62
INTERNAL REVENUE SERVICE	PRIORITY	3909.14	.00	3909.14
INTERNAL REVENUE SERVICE	UNSECURED	42745.21	.00	4993.07
COOK RECORDER OF DEEDS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	4738.46	.00	553.50
DAVID M SIEGEL	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			3,129.93
DEBTOR REFUND	REFUND			765.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	55,845.00	
PRIORITY		3,909.14
SECURED		35,425.00
INTEREST		2,116.66
UNSECURED		7,799.27
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,129.93
DEBTOR REFUND		765.00
TOTALS	55,845.00	55,845.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 05 B 23516 JOHN A MATTHIES